FOUR WINDS

QUOTE

 DATE:
 November 16, 2022

 INVOICE #:
 QUOTE

 Page:
 1 of 1

Four Winds Motel Inc. P.O. Box 388 Longlac, ON POT 2A0 Phone: 807-876-4474 Fax:807-876-4696 Email: fourwindsmotel@cnjcc.net **BILL TO** Nishnawbe-Aski Legal Services Corporation 86 Cumberland Street South Thunder Bay, ON P7B 2V3 ATT: Amanda Richards Email: <u>arichards@nanlegal.on.ca</u>

Account Summary	
Previous Balance	
Credits	
New Charges	\$ 282.50
Total Balance Due	\$ 282.50

Payment Due Date

Net 10 Days

Invoice #	Name	PO#	Check in	Check out	# of Nites	Pri	ce / nite	Li	ne Total
QUOTE	Roberta Wesley	Quote	15/Nov/22	17/Nov/22	2	\$	125.00	\$	250.00
						\$	-	\$	-
						\$	-	\$	-
						\$	-	\$	-
						\$	-	\$	-
						\$	-	\$	-
						\$	-	\$	-
						\$	-	\$	-
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						\$	-	\$	-
						\$	-	\$	-
						\$	-	\$	-
						\$	-	\$	-
						\$	-	\$	-
						\$	-	\$	-
						S	ubtotal	\$	250.00

HST 13% \$

\$

32.50

282.50

Current Account Balance

Current	October	September	August	July	June	May	April	March	February	Total Due
										\$ -

Please make all cheques payable to Four Winds Motel Inc.

HST Number: 713873297RT0001

Thank you for your Business!

Should you have any enquiries concerning this invoice, please contact Luisa at 1-807-876-4474 between 6 a.m. and 2 p.m.